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### Narrative Cost Summary

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1. The United States Environmental Protection Agency has incurred at least \$160,388.62 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$784.25 for Headquarters Payroll Costs.
3. The United States Environmental Protection Agency has incurred at least \$424.64 for Regional Travel Costs.
4. The United States Environmental Protection Agency has incurred at least \$76.37 for Headquarters Travel Costs.
5. The United States Environmental Protection Agency has incurred costs of at least \$38,507.10 for ALLOCATION TRANSFER IAG'S contract expenditures. The total represents the amount spent under the DEPARTMENT OF HEALTH & HUMAN SERVICES contract.
6. The United States Environmental Protection Agency has incurred costs of at least \$5,237.60 for ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) contract expenditures. The total represents the amount spent under the ROY F. WESTON, INC. contract.
7. The United States Environmental Protection Agency has incurred costs of at least \$6,019.86 for ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) contract expenditures. The total represents the amount spent under the LOCKHEED MARTIN SERVICES, INC. contract.
8. The United States Environmental Protection Agency has incurred costs of at least \$543.43 for INTERAGENCY AGREEMENT (IAG) COSTS contract expenditures. The total represents the amount spent under the DEPARTMENT OF INTERIOR contract.
9. The United States Environmental Protection Agency has incurred costs of at least \$2,554.58 for INTERAGENCY AGREEMENT (IAG) COSTS contract expenditures. The total represents the amount spent under the DEPARTMENT OF JUSTICE contract.
10. The United States Environmental Protection Agency has incurred costs of at least \$4,240.97 for INTERAGENCY AGREEMENT (IAG) COSTS contract expenditures. The total represents the amount spent under the DEPARTMENT OF JUSTICE contract.
11. The United States Environmental Protection Agency has incurred costs of at least \$8,690.73 for INTERAGENCY AGREEMENT (IAG) COSTS contract expenditures. The total represents the amount spent under the DEPARTMENT OF JUSTICE contract.
12. The United States Environmental Protection Agency has incurred costs of at least \$14,496.00 for INTERAGENCY AGREEMENT (IAG) COSTS contract expenditures. The total represents the amount spent under the DEPARTMENT OF JUSTICE contract.

Narrative Cost Summary

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13. The United States Environmental Protection Agency has incurred costs of at least \$10,686.71 for INTERAGENCY AGREEMENT (IAG) COSTS contract expenditures. The total represents the amount spent under the DEPARTMENT OF JUSTICE contract.
14. The United States Environmental Protection Agency has incurred costs of at least \$202.95 for INTERAGENCY AGREEMENT (IAG) COSTS contract expenditures. The total represents the amount spent under the DEPARTMENT OF JUSTICE contract.
15. The United States Environmental Protection Agency has incurred costs of at least \$351.23 for OTHER COSTS contract expenditures. The total represents the amount spent under the DELAWARE STATE NEWS contract.
16. The United States Environmental Protection Agency has incurred costs of at least \$1,470.42 for OTHER COSTS contract expenditures. The total represents the amount spent under the THE NEWS JOURNAL COMPANY contract.
17. The United States Environmental Protection Agency has incurred costs of at least \$1,470.42 for OTHER COSTS contract expenditures. The total represents the amount spent under the THE NEW JOURNAL COMPANY contract.
18. The United States Environmental Protection Agency has incurred costs of at least \$323.52 for OTHER COSTS contract expenditures. The total represents the amount spent under the RONSON MANAGEMENT CORPORATION contract.
19. The United States Environmental Protection Agency has incurred costs of at least \$327.60 for OTHER COSTS contract expenditures. The total represents the amount spent under the THE NEWS JOURNAL COMPANY contract.
20. The United States Environmental Protection Agency has incurred costs of at least \$211.20 for OTHER COSTS contract expenditures. The total represents the amount spent under the DOVER POST CO. contract.
21. The United States Environmental Protection Agency has incurred costs of at least \$2,122.00 for OVERFLIGHT CONTRACT COSTS contract expenditures. The total represents the amount spent under the THE BIONETICS CORPORATION contract.
22. The United States Environmental Protection Agency has incurred costs of at least \$6,247.00 for STATE COOPERATIVE AGREEMENT (SCA) COSTS contract expenditures. The total represents the amount spent under the STATE OF DELAWARE contract.
23. The United States Environmental Protection Agency has incurred costs of at least \$21,862.59 for SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START) contract expenditures. The total represents the amount spent under the TETRA TECH EM INC. contract.

Narrative Cost Summary

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24. The United States Environmental Protection Agency has incurred costs of at least \$23,499.07 for SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START) contract expenditures. The total represents the amount spent under the ROY F. WESTON, INC. contract.
25. The United States Environmental Protection Agency has incurred costs of at least \$36,930.50 for TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS contract expenditures. The total represents the amount spent under the DYNAMAC CORPORATION contract.
26. The United States Environmental Protection Agency has incurred costs of at least \$41,557.14 for Contract Lab Program (CLP) contract expenditures.
27. The United States Environmental Protection Agency has incurred at least \$157,836.00 for Indirect Costs.

**Total Site Costs:**

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**\$547,062.50**

## Itemized Cost Summary

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
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REGIONAL PAYROLL COSTS .....	\$160,388.62
HEADQUARTERS PAYROLL COSTS .....	\$784.25
REGIONAL TRAVEL COSTS .....	\$424.64
HEADQUARTERS TRAVEL COSTS .....	\$76.37
ALLOCATION TRANSFER IAG'S	
DEPARTMENT OF HEALTH & HUMAN SERVICES (DW75935928) .....	\$38,507.10
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
ROY F. WESTON, INC. (68-01-7443) .....	\$5,237.60
LOCKHEED MARTIN SERVICES, INC. (68-W0-1018) .....	\$6,019.86
INTERAGENCY AGREEMENT (IAG) COSTS	
DEPARTMENT OF INTERIOR (DW14425801) .....	\$543.43
DEPARTMENT OF JUSTICE (DW15796801) .....	\$2,554.58
DEPARTMENT OF JUSTICE (DW15796801B) .....	\$4,240.97
DEPARTMENT OF JUSTICE (DW15796801C) .....	\$8,690.73
DEPARTMENT OF JUSTICE (DW15796801D) .....	\$14,496.00
DEPARTMENT OF JUSTICE (DW15796801E) .....	\$10,686.71
DEPARTMENT OF JUSTICE (DW15796801F) .....	\$202.95
OTHER COSTS	
DELAWARE STATE NEWS (1P3046NASA) .....	\$351.23
THE NEWS JOURNAL COMPANY (1P3081NASA) .....	\$1,470.42
THE NEW JOURNAL COMPANY (1P3082NASA) .....	\$1,470.42
RONSON MANAGEMENT CORPORATION (68-W3-0023) .....	\$323.52
THE NEWS JOURNAL COMPANY (6P3038NASA) .....	\$327.60
DOVER POST CO. (6P3039NASA) .....	\$211.20

## Itemized Cost Summary

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003

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**OVERFLIGHT CONTRACT COSTS**

THE BIONETICS CORPORATION (68-03-3532) ..... \$2,122.00

**STATE COOPERATIVE AGREEMENT (SCA) COSTS**

STATE OF DELAWARE (356701) ..... \$6,247.00

**SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START)**

TETRA TECH EM INC. (68-S3-0002) ..... \$21,862.59

ROY F. WESTON, INC. (68-S5-3002) ..... \$23,499.07

**TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS**

DYNAMAC CORPORATION (68-W9-0005) ..... \$36,930.50

**CONTRACT LAB PROGRAM (CLP) COSTS**

FINANCIAL COST SUMMARY ..... \$41,557.14

**EPA INDIRECT COSTS** ..... \$157,836.00**Total Site Costs:**\$547,062.50

## Regional Payroll Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
AJL, DIANE F. SUPERVISORY ATTORNEY	1996	21	2.00	76.53
	1999	09	2.00	96.89
		11	3.50	169.57
		12	6.50	314.92
		17	2.00	96.88
		22	2.00	96.88
	2001	04	0.50	26.17
		09	1.00	54.39
		16	2.50	135.97
		25	0.50	27.20
		26	2.00	108.90
		27	2.00	108.78
	2002	01	4.00	217.55
		02	1.00	54.39
		04	3.00	163.17
		05	0.50	27.19
		06	0.50	27.19
		07	0.50	27.20
		13	2.00	114.03
		14	0.50	28.55
		15	3.00	171.03
		17	1.00	57.01
		18	0.50	28.50
		19	1.00	57.04
		20	2.50	142.54
		21	0.50	28.51
		22	0.50	28.51
		23	5.00	285.06
		27	1.00	57.01
	2003	01	1.00	57.00
		05	1.00	58.12
		06	2.00	116.20
		12	1.00	59.93
		14	0.50	30.30
		20	0.50	30.30



# Regional Payroll Costs

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
AJL, DIANE F.	2003	26	3.00	181.83
			62.50	\$3,361.24
ARNOLD, DARIA D.	1998	17	1.00	30.68
OPERATING ACCOUNTANT	1999	08	0.50	16.45
		14	1.50	49.34
		15	0.50	16.45
	2001	14	0.75	27.84
	2003	13	3.50	149.82
		14	4.50	194.74
		15	6.00	259.66
			18.25	\$744.98
BALDI, DIANA P.	1987	09	11.00	201.09
CHEMIST		11	5.00	91.41
			16.00	\$292.50
BARNETT, AMY JEAN	1990	13	1.00	17.78
PUBLIC AFFAIRS SPECIALIST		20	1.00	17.78
	1991	03	3.00	55.50
		04	3.00	55.50
		05	1.00	18.49
		11	2.00	45.88
		12	6.00	137.71
		14	3.00	68.85
		26	3.00	68.84
	1992	23	18.00	446.56
		24	1.00	24.80
	1994	02	1.00	26.66
		03	6.00	160.00
		04	11.00	293.34
			60.00	\$1,437.69
BECK, MARY F.	1993	18	2.00	58.00
ENVIRONMENTAL ENGINEER			2.00	\$58.00
BURGOS, HILDA	1999	08	0.75	30.58

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ATTORNEY ADVISOR (GENERAL)	1999	11	1.00	42.13
		12	1.75	73.72
		13	1.50	63.18
		14	1.50	63.18
			6.50	\$272.79
CICHOWICZ, NANCY GEOLOGIST	1993	22	8.00	275.18
			8.00	\$275.18
DAVIS, ROBERT S BIOLOGIST	1993	18	22.00	656.91
		19	25.00	731.37
		20	1.00	29.87
		23	4.00	119.43
		26	2.00	59.72
	1994	03	4.50	134.37
	1996	14	0.50	16.99
			59.00	\$1,748.66
DEHNHARD, STEPHANIE ENVIRONMENTAL SCIENTIST	1989	21	19.50	277.38
		22	14.50	206.26
		23	2.50	35.57
		24	44.50	632.87
		25	46.00	654.31
		26	32.00	455.17
		27	19.00	270.18
	1990	01	17.50	248.87
		02	31.00	440.95
		04	18.00	256.02
		05	4.50	64.01
		06	3.00	42.65
		07	18.50	263.63
		08	0.50	7.02
		09	5.00	75.04
		10	17.00	255.18
		11	10.00	150.11
		12	2.50	37.41

## Regional Payroll Costs

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
DEHNHARD, STEPHANIE	1990	13	3.00	45.03
		14	4.50	67.54
		15	4.50	67.55
		16	13.00	195.13
		17	1.50	22.51
		18	5.00	90.16
		21	2.00	36.06
		22	2.00	37.21
		24	5.50	102.34
		26	9.50	176.75
		27	5.00	92.95
	1991	01	8.00	148.78
		02	4.50	83.59
		03	9.50	176.63
		04	12.50	232.41
		05	7.00	130.22
		06	6.00	111.58
		07	10.00	186.04
		08	10.00	186.04
		09	19.50	380.34
		10	14.00	273.08
		11	14.00	273.04
		12	25.00	487.63
		13	10.00	195.03
		14	16.50	321.87
		15	11.00	214.54
		17	7.50	146.15
		18	3.50	70.33
		19	23.00	534.30
		21	1.00	23.21
		23	2.50	57.91
		24	1.00	23.21
		25	1.00	23.21
	1992	16	1.00	24.16
		21	2.00	49.91
		22	3.00	74.90
		23	33.50	836.23

Regional Payroll Costs

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
DEHNHARD, STEPHANIE	1992	24	10.50	262.09
		25	0.50	12.48
		26	1.50	37.43
		27	0.50	12.48
	1993	04	1.50	37.43
		05	2.50	62.41
		06	2.50	62.41
		07	7.50	187.22
		08	1.00	24.96
		10	1.00	25.91
		646.50	\$11,295.02	
DELEON-RAMOS, MILAGROS	1996	16	0.50	14.03
ENVIRONMENTAL PROTECTION SPECIALIST	1999	11	35.00	1,154.32
		12	2.00	65.96
		14	11.00	362.78
			48.50	\$1,597.09
DERASCAVAGE, LESLEY	1989	25	2.50	35.56
		2.50	\$35.56	
DONOVAN, JOSEPH J.C.	1989	13	1.00	28.39
SUPERIVSORY ATTORNEY ADVISOR		14	2.00	56.80
	15	2.00	56.80	
	1990	02	17.00	504.37
	2001	15	0.50	28.50
		16	0.25	14.28
		19	0.25	14.26
		23.00	\$703.40	
EARLY, WILLIAM C.	1991	09	2.00	67.56
SUPERVISORY ATTORNEY ADVISOR		10	4.50	151.85
		13	1.00	33.78
	1999	12	1.25	68.04
17		0.75	40.85	
		9.50	\$362.08	

# Regional Payroll Costs

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ELSER, LYNNETTE A. ENVIRONMENTAL SCIENTIST	1992	12	9.50	204.62
		13	1.00	22.84
			10.50	\$227.46
FERDAS, ABRAHAM PROGRAM MANAGER	1990 1996	16	2.00	69.69
		06	1.00	48.82
			3.00	\$118.51
FISH, RUSSELL H. ENVIRONMENTAL ENGINEER	1998	08	2.00	81.33
		12	4.00	162.66
		15	6.00	244.01
		17	9.00	365.99
		18	3.00	122.00
		21	18.00	732.01
		22	3.00	122.00
		23	6.00	244.01
		25	10.00	406.67
			61.00	\$2,480.68
FRANKENTHALER, DOUGLAS ATTORNEY ADVISOR	2000 2001	24	7.50	207.04
		02	2.50	70.94
		03	13.00	368.94
		04	17.50	570.19
		09	2.00	67.94
		11	5.00	169.83
		12	11.00	373.62
		13	4.00	135.87
		14	9.00	305.68
		15	7.00	237.75
			78.50	\$2,507.80
HAMILTON, YVETTE D. ATTORNEY ADVISOR	1999	16	6.00	273.67
		17	13.00	592.97
		18	9.00	410.50
		19	5.50	250.84
		20	8.00	364.89
		21	3.00	136.83
		22	15.00	684.16

Regional Payroll Costs

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HAMILTON, YVETTE D.	1999	23	19.00	866.61
		24	3.00	136.83
		25	1.00	45.61
	2000	03	4.00	182.44
		06	1.00	43.75
		07	5.00	228.05
		09	4.00	191.48
		10	2.00	95.74
		11	5.00	239.36
	2001	09	9.00	446.29
		10	8.00	396.72
		11	3.00	148.76
		12	2.00	99.28
		16	8.00	408.52
		17	5.00	255.32
		22	5.00	255.32
		23	6.00	306.37
		24	3.00	153.17
		25	1.00	51.05
		26	38.00	1,940.42
		27	5.00	255.30
	2002	01	11.00	561.70
		02	13.00	663.82
		03	10.00	510.63
		04	21.00	1,072.34
		05	19.00	969.91
		06	6.00	291.34
		08	2.00	102.13
		09	4.00	215.57
		10	3.50	188.64
		11	5.00	269.46
		12	4.00	215.59
		13	25.00	1,347.36
		14	18.00	970.10
		15	19.00	1,024.02
		16	25.00	1,347.37
		17	23.00	1,239.58

Regional Payroll Costs

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PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HAMILTON, YVETTE D.	2002	18	14.00	775.63
		19	22.00	1,218.84
		20	38.00	2,105.28
		21	21.00	1,163.45
		22	19.00	1,052.64
		23	12.00	664.95
		24	8.00	443.21
		25	1.00	55.40
		27	2.00	110.80
	2003	02	17.00	941.85
		03	26.00	1,440.44
		04	14.00	775.63
		05	8.00	443.21
		06	25.00	1,360.66
		07	11.00	609.40
		08	20.00	1,108.04
		09	9.00	516.40
		10	1.00	57.37
		12	3.00	172.14
		13	1.00	57.38
		17	2.00	119.27
		19	0.50	29.83
		21	5.00	297.88
		22	23.00	1,370.20
		26	14.00	834.03
			<u>721.50</u>	<u>\$38,173.74</u>
HANKINS, JEANNE	1987	09	2.00	33.57
			<u>2.00</u>	<u>\$33.57</u>
HENDERSHOT, MICHAEL	1996	23	3.50	132.27
ATTORNEY ADVISOR		24	1.00	37.80
		25	1.00	37.80
		26	0.50	18.89
	1997	02	2.00	75.58
		03	11.50	434.59
	1999	04	5.00	220.31

Regional Payroll Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HENDERSHOT, MICHAEL	1999	05	2.00	84.28
		08	4.00	182.98
		10	15.50	709.05
		11	52.00	2,378.74
		12	67.50	3,087.78
		13	5.50	251.60
		14	1.50	68.60
		15	2.50	114.36
		16	0.50	23.55
		17	1.50	70.65
		19	0.50	23.56
	2001	04	0.50	24.71
		09	1.50	82.60
		26	2.50	132.24
	2002	16	1.00	55.53
		22	1.00	55.53
			184.00	\$8,303.00
HILSINGER, PATRICIA D. ATTORNEY ADVISOR (GENERAL)	1995	19	1.00	39.75
			1.00	\$39.75
HODGKISS, KATHRYN A. PROGRAM MANAGER(S/F GENERAL REMEDIAL	1999	11	1.00	55.71
		17	1.00	55.71
			2.00	\$111.42
HOOVER, GERALD F. ENVIRONMENTAL ENGINEER	1993	04	2.00	54.40
			2.00	\$54.40
HUMMEL, KIMBERLY A. ENVIRONMENTAL SCIENTIST	1996	04	5.00	176.03
		14	3.00	108.40
			8.00	\$284.43
IACOBONE, ANTHONY ENVIRNOMENTAL SCIENTIST	1998	22	6.00	77.86
	1999	03	10.00	141.82
		04	5.00	70.90
		05	8.00	124.10



Regional Payroll Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
IACOBONE, ANTHONY	1999	06	40.00	620.52
		07	17.00	263.71
		08	3.00	49.98
		09	6.00	99.97
		10	5.00	83.31
		11	18.00	367.97
		12	41.00	699.83
		17	8.00	163.52
		18	16.00	327.01
		19	14.00	286.18
		20	2.00	40.89
		22	2.00	40.89
		23	4.50	91.99
		24	1.00	20.43
	2000	02	1.00	20.43
			207.50	\$3,591.31
IOVEN, DAWN A. TOXICOLOGIST	1991	02	1.00	26.11
		10	1.00	27.17
	1993	16	3.00	94.04
		17	2.00	62.69
		18	1.00	31.35
		19	10.00	313.45
		27	1.00	35.52
	1996	02	6.00	213.16
		04	2.00	71.06
		05	2.00	71.06
		06	2.00	71.06
		09	4.00	146.95
		13	2.00	73.47
		14	2.00	73.47
	2000	04	1.00	45.74
			40.00	\$1,356.30
ISALES, LYDIA S.	1997	04	1.50	63.74

# Regional Payroll Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003

COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SUPERVISORY ATTORNEY	1999	11	1.50	81.52
			3.00	\$145.26
JANSON, LAURA PROGRAM MANAGER	1989	24	2.00	59.59
		26	9.00	268.31
	1999	11	1.00	50.91
		12	1.00	52.26
		17	0.50	26.14
		22	2.00	104.54
		23	2.00	104.54
	2001	09	0.75	43.04
		16	0.50	28.53
	2002	01	0.75	42.79
		15	1.00	61.60
		19	0.75	46.17
			21.25	\$888.42
KARGBO, DAVID M. SOIL SCIENTIST	1991	01	3.00	84.99
		09	5.00	148.30
		10	9.00	266.92
	1993	17	8.00	282.78
		18	6.00	212.11
		19	2.00	70.69
	1996	03	7.00	271.50
		05	2.00	76.12
		06	11.00	426.64
		09	23.00	913.73
		14	2.00	79.46
			78.00	\$2,833.24
KELLY, DARLENE F. ENVIRONMENTAL PROTECTION SPECIALIST	1996	19	1.75	49.19
		22	0.50	14.06
	1997	08	3.50	100.96
		09	3.00	86.54
	1998	15	2.50	81.09
	1999	08	10.00	348.44
		11	31.00	1,079.35

Regional Payroll Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
KELLY, DARLENE F.	1999	12	31.00	1,079.35
		13	7.00	244.29
		14	3.00	109.21
		15	7.25	259.86
		17	6.00	215.03
		20	4.00	143.35
		21	8.00	288.55
		22	11.50	418.09
		23	5.00	179.20
		24	11.50	412.15
		26	7.50	268.99
	2000	02	1.25	44.81
		04	4.00	143.35
		05	9.50	340.48
		06	13.00	465.89
		07	10.75	385.26
		08	1.00	37.72
		11	2.00	75.45
		12	6.75	254.61
		13	7.00	264.03
		14	1.50	56.58
		15	5.50	207.45
		19	12.00	452.62
		23	1.00	37.72
		24	15.50	584.64
		25	1.50	57.17
		26	8.50	320.56
	2001	01	7.50	282.90
		02	13.25	499.45
		03	10.50	395.80
		04	9.00	339.25
		09	9.00	363.94
		10	5.50	222.41
		12	8.00	323.50
		13	2.50	101.10
		14	10.50	424.60
		15	2.00	91.40

## Regional Payroll Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
KELLY, DARLENE F.	2001	24	2.00	80.88
		26	2.50	101.10
	2002	02	3.50	141.54
		04	3.50	141.54
		05	1.00	40.44
		06	4.50	181.98
		10	1.00	42.63
		11	3.00	127.88
		12	1.50	63.95
		13	9.00	383.63
		19	5.00	213.14
		20	3.00	127.88
		21	1.50	63.95
		24	2.50	106.58
		26	3.00	127.90
	2003	03	3.50	147.91
		04	8.00	338.08
		05	3.00	126.79
		07	2.50	108.54
		09	3.00	135.01
KUCZYNSKI, VERONICA FINANCIAL MANAGEMENT SPECIALIST	1999	10	6.50	292.55
		11	2.00	91.00
			407.50	\$15,325.38
		24	1.25	41.00
		25	1.25	41.00
		26	1.00	32.79
		27	0.25	8.21
	2000	24	0.25	8.85
		26	1.00	35.39
			5.00	\$167.24
KWEDAR, JOHN A. CHEMIST	2002	04	1.00	28.63
	2003	21	0.50	18.70
			1.50	\$47.33
LAPSLEY, GLEN S.	2002	19	3.00	153.94

## Regional Payroll Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ENVIRONMENTAL SCIENTIST			3.00	\$153.94
LEVINE, ANDREW S.	1989	21	5.00	126.56
ATTORNEY ADVISOR (GENERAL)		23	5.00	126.56
		25	11.00	278.49
		26	21.00	531.66
			42.00	\$1,063.27
LUDZIA, PETER J.	1990	26	1.00	33.48
RPM SECTION CHIEF	1991	06	1.00	30.74
		07	3.00	93.24
		10	1.00	32.85
		12	2.00	66.71
	1993	18	4.00	165.61
		19	3.00	124.20
		20	1.00	41.39
		21	3.00	124.20
		22	2.00	82.80
	1994	04	3.00	121.53
	1996	04	0.50	21.64
		06	2.75	124.99
		09	1.00	45.57
		13	0.50	22.80
		15	2.50	113.95
		21	1.00	45.57
		23	1.00	45.57
	1997	03	1.75	77.91
		05	1.00	44.51
	1998	21	0.50	25.24
		23	1.50	75.69
		25	2.00	100.91
	2002	02	1.00	55.86
		03	1.00	55.86
		15	3.00	184.96
		16	1.00	61.65
		18	1.50	92.48

## Regional Payroll Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
LUDZIA, PETER J.	2002	23	2.00	123.31
		25	0.50	30.83
			50.00	\$2,266.05
MALANCON, DIANE FINANCIAL SPECIALIST	2003	12	36.00	1,343.73
			36.00	\$1,343.73
MCCABE, JOSEPH PARALEGAL SPECIALIST	1990	11	13.00	158.84
			13.00	\$158.84
MCCRAY, PAMELA F. SECRETARY (TYPING)	1996	22	1.00	16.55
	1997	04	1.00	16.55
		05	8.00	132.32
	1999	12	28.00	523.31
		13	2.00	37.38
		17	1.00	18.67
			41.00	\$744.78
MELLON, MATTHEW T. ENVIRONMENTAL SCIENTIST	1999	01	20.00	393.44
		04	3.00	61.25
		06	10.00	204.16
		07	7.00	142.92
		08	1.00	21.21
		09	11.50	243.81
		10	6.00	127.23
		11	29.00	614.85
		12	10.00	212.04
		13	7.00	148.40
		14	3.00	63.61
		15	2.00	42.40
		19	4.00	84.80
		20	1.00	21.21
		21	2.00	42.73
		22	10.00	220.60
		23	8.00	176.48
	2000	02	5.00	110.29

# Regional Payroll Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MELLON, MATTHEW T.	2000	03	1.00	22.07
		04	8.00	182.52
		05	12.00	273.78
		06	7.00	159.70
		19	2.00	48.07
		21	2.00	48.07
		22	1.00	24.03
		23	4.00	96.13
	2001	03	2.00	48.02
		04	1.00	24.02
		09	3.00	82.14
		10	13.00	355.93
		13	1.00	27.39
		16	1.00	27.39
		17	5.00	136.90
		18	4.00	109.51
		25	1.00	27.39
	2002	01	2.00	76.45
		02	3.00	97.86
		03	8.00	260.94
		04	3.00	97.86
		05	10.00	326.18
		06	6.00	195.72
		07	5.00	163.09
		08	18.00	587.14
		09	4.00	137.38
		10	2.00	68.68
		11	2.00	68.68
		13	27.00	927.27
		14	5.00	171.73
		15	1.00	34.34
		16	16.00	549.49
		17	9.00	309.09
		18	9.00	309.09
		19	24.00	824.25
		20	25.00	858.59
		21	13.00	446.46

## Regional Payroll Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MELLON, MATTHEW T.	2002	22	25.00	858.59
		25	5.00	171.73
		27	3.00	106.32
	2003	01	4.00	141.77
		03	2.00	70.88
		04	5.50	194.95
		06	1.00	35.45
		08	1.00	35.45
		09	3.00	109.96
		11	4.00	146.62
		12	3.00	109.93
		20	1.00	37.09
		21	8.00	296.57
		22	14.00	519.03
		23	4.00	148.30
		24	1.00	37.09
			484.00	\$14,154.51
MILLER, JAMES R. ENVIRONMENTAL ENGINEER/SCIENTIST	1986	21	22.00	323.66
		22	6.00	88.28
		25	5.00	73.55
		26	9.00	132.38
	1987	01	2.00	29.39
		02	14.00	205.94
		03	3.00	44.12
		05	2.00	29.43
		06	6.00	88.26
		08	15.00	245.44
		09	1.00	16.35
		10	2.00	32.72
		12	1.00	16.88
			88.00	\$1,326.40
MORTON, GARY W. CIVIL INVESTIGATOR	1992	22	7.00	160.10
		23	3.00	68.62
		24	4.00	91.48
		26	1.00	22.87



Regional Payroll Costs

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PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MORTON, GARY W.	1993	03	5.00	114.36
		04	8.00	182.97
		05	1.00	22.86
		07	6.00	137.22
		08	6.00	137.22
		09	23.00	548.29
		10	8.00	190.70
		11	2.00	47.68
		12	3.00	71.52
		13	12.00	286.06
		14	6.00	143.03
		15	11.00	262.22
		16	9.00	214.55
		17	16.00	381.42
		18	9.00	214.55
		19	12.00	286.06
		20	18.00	429.08
		21	12.00	286.06
		22	5.00	119.19
		23	2.00	47.68
		24	3.00	71.54
		26	2.00	47.68
		27	5.00	119.18
	1994	02	5.00	119.19
		04	5.00	119.19
		05	4.00	95.35
		06	7.00	166.88
	1996	09	14.00	380.55
		10	21.00	570.85
		11	6.50	176.68
		12	8.00	217.45
		13	14.50	394.13
	1999	14	29.00	788.26
		11	6.00	191.31
		12	6.00	191.31
		13	7.00	223.21
		14	7.00	223.20

## Regional Payroll Costs

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PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MORTON, GARY W.	1999	15	7.00	223.18
		16	2.00	63.77
		22	5.00	165.20
		23	8.00	264.32
			<u>361.00</u>	<u>\$9,278.22</u>
MULLIN, LEO J. CIVIL INVESTIGATOR	1996	23	3.00	96.55
	2001	12	2.00	86.98
	2002	13	5.00	241.44
		16	2.00	96.57
		19	2.00	96.57
		26	3.00	144.86
	2003	01	1.00	48.29
		03	5.00	239.28
		09	2.00	98.92
		20	1.00	51.46
			<u>26.00</u>	<u>\$1,200.92</u>
NANG-MARINO, LISA M. ENVIRONMENTAL ENGINEER	1993	19	27.00	828.37
		20	23.00	705.65
		21	21.00	644.28
		23	7.00	214.75
		24	1.00	30.68
		25	4.00	122.72
		27	7.00	214.75
	1994	02	22.00	674.98
		03	15.00	460.20
		04	27.00	828.37
		06	7.00	214.75
		07	1.00	30.68
		09	4.00	136.36
		18	10.00	355.85
	1995	26	6.00	217.17
	1996	03	8.00	289.57
		05	21.00	767.10
		06	12.00	438.34
		10	23.00	859.83

Regional Payroll Costs

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PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
NANG-MARINO, LISA M.	1996	15	13.00	486.00
		16	6.00	224.28
		22	6.00	224.30
		23	5.00	186.91
			276.00	\$9,155.89
NASH, LEONARD ENVIRONMENTAL ENGINEER	1987	15	2.00	37.69
	1988	14	2.00	45.16
			4.00	\$82.85
NEWMAN, ERIC ENVIRONMENTAL SCIENTIST	1998	19	1.00	43.64
		22	1.00	43.64
		23	6.50	283.61
		25	2.50	109.09
	2002	20	2.50	134.73
		21	3.50	188.64
		22	10.00	538.95
		25	3.50	188.64
		26	1.00	53.90
			31.50	\$1,584.84
NUNN, SHIRLITA L. BRANCH SECRETARY	2002	23	0.50	12.07
			0.50	\$12.07
OPONIK, DENISE F. ENVIRONMENTAL PROTECTION SPECIALIST	1999	24	13.00	247.59
	2000	06	2.00	38.08
		12	10.00	199.96
	2002	13	1.00	22.40
			26.00	\$508.03
PANDZA, STEVEN X. ACCOUNTANT	1999	06	1.00	38.29
		07	2.00	76.57
		08	2.75	109.62
	2000	06	3.00	122.66
	2002	16	3.00	145.20
	2003	07	0.25	12.00

Regional Payroll Costs

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COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
PANDZA, STEVEN X.	2003	11	1.50	74.56
			13.50	\$578.90
PRISK, CARLYN	1999	09	24.75	562.24
CIVIL INVESTIGATOR		11	7.50	170.39
		12	26.25	596.30
		23	0.25	5.69
		24	2.75	62.47
		25	1.00	22.71
		26	0.25	5.69
			62.75	\$1,425.49
RAMALHO, LUIS F.	1995	19	8.00	208.47
ATTORNEY ADVISOR			8.00	\$208.47
RHOADS, ELIZABETH A.	1986	25	2.00	34.52
ENVIRONMENTAL ENGINEER			2.00	\$34.52
ROTSTEIN, PHILIP H.	1989	24	1.00	22.74
ENVIRONMENTAL SCIENTIST		25	10.00	227.38
		26	1.00	22.71
		27	3.00	68.10
			15.00	\$340.93
ROWE, VIRGINIA E.	1990	26	4.00	62.94
FINANCIAL SPECIALIST	1995	20	5.00	118.51
		21	6.00	142.21
	1996	16	3.00	72.74
		19	2.00	48.50
		20	3.00	74.81
		21	11.00	274.29
	2003	12	8.00	299.52
			42.00	\$1,093.52
SCHAUL, PETER W.	1996	06	1.75	83.23

## Regional Payroll Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
PROGRAM MANAGER			1.75	\$83.23
SLIZYS, DANIEL V. SUPERVISORY CHEMIST	2002	05	0.50	24.26
			0.50	\$24.26
STÉPHENS, MARK K. ENVIRONMENTAL ENGINEER	2003	09	1.00	50.87
			1.00	\$50.87
STURGEON, JOHN R. ENVIRONMENTAL ENGINEER	1989	04	1.00	16.86
		06	0.50	8.74
		07	0.50	8.63
		08	0.50	9.04
		09	13.50	244.84
		10	6.00	108.78
		11	3.25	59.80
		12	0.70	12.56
		13	3.50	63.45
		14	2.00	36.26
		15	0.70	13.62
		16	1.00	18.13
		17	0.50	9.04
		19	1.70	31.74
		20	18.00	326.33
		21	1.20	22.86
	1994	04	1.00	30.49
			55.55	\$1,021.17
TEPLITZKY, ELLEN C. GENERAL ATTORNEY	1986	22	2.00	34.66
			2.00	\$34.66
TERRY, RAMONA E. FINANCIAL SPECIALIST	1999	07	3.00	64.92
		08	34.00	764.54
			37.00	\$829.46

Regional Payroll Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
THAUNG, KHIN SUPERVISORY CHEMIST	2002	05	0.50	22.45
			0.50	\$22.45
VALENTE, CHRISTINA M. ATTORNEY ADVISOR	1993	07	1.00	29.43
		08	2.00	58.87
		10	4.00	122.31
		11	4.00	122.31
		12	5.50	168.19
		15	10.00	305.79
		16	3.00	91.74
		18	3.00	91.74
		19	2.00	61.15
		20	3.00	91.74
		21	3.00	91.74
		22	0.50	15.29
		23	1.50	45.87
		25	2.00	61.15
		26	1.00	30.59
	1994	02	3.00	91.74
		03	1.00	31.53
		04	1.00	31.53
		06	2.00	63.07
		09	2.00	66.12
		27	1.00	33.08
	1995	02	3.00	98.04
		03	5.00	163.40
			63.50	\$1,966.42
VASSALLO, LESLIE A. ENVIRONMENTAL PROTECTION SPECIALIST	1989	24	1.00	16.05
	1991	13	1.50	30.01
			2.50	\$46.06
VICKERS, MARIA PARISI PROGRAM MANAGER (RCRA)	1989	24	5.70	175.61
		25	3.50	109.91
		26	15.00	471.08
		27	8.00	251.09

## Regional Payroll Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
VICKERS, MARIA PARISI	1990	01	9.50	298.27
		03	5.00	157.02
		05	6.50	203.94
		12	8.00	261.26
		13	1.00	32.65
		18	4.00	130.61
		22	12.00	395.03
		23	7.00	237.86
		26	3.00	101.90
		27	2.00	68.10
	1991	02	6.00	203.88
		03	4.00	135.94
		05	2.00	64.16
		06	4.00	127.79
		07	10.00	339.81
		09	22.00	777.44
		11	10.50	370.83
		12	7.00	247.36
		13	10.00	353.38
		14	3.00	106.00
		18	9.00	318.04
		25	5.00	176.68
	1992	20	0.50	19.53
		21	1.00	39.05
		23	1.00	39.05
		24	1.00	39.05
			186.20	\$6,252.32
WALLING, COLLEEN K. ENVIRONMENTAL PROTECTION SPECIALIST	1988	17	1.00	13.55
			1.00	\$13.55
WATERS, HATTIE M. FINANCIAL SPECIALIST	1999	12	0.50	12.19
			0.50	\$12.19
WEBB, JAMES N.	1996	23	1.00	39.36

Regional Payroll Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SUPERVISORY ENVIRONMENTAL ENGINEER			1.00	\$39.36
WHITE, TERRI A.	1993	17	1.00	24.14
PUBLIC AFFAIRS SPECIALIST		18	2.00	48.26
		20	0.50	12.06
			3.50	\$84.46
WILLIAMS, JACQUELINE R.	1998	22	1.00	20.47
ADMIN. ASSISTANT (OFFICE AUTOMATION)			1.00	\$20.47
WILLIAMS, JAMES A.	1999	06	7.00	261.57
CIVIL INVESTIGATOR		07	2.00	74.73
		08	3.00	116.40
		09	1.00	38.81
		11	7.00	271.57
		12	4.00	155.19
		18	5.00	193.93
		23	6.00	232.76
	2002	24	3.00	141.52
			38.00	\$1,486.48
WINGERT, EUGENE P.	1997	10	3.00	115.83
ENVIRONMENTAL ENGINEER		11	8.00	308.87
		12	5.00	193.05
		13	1.00	38.62
		17	1.00	38.62
		21	1.00	38.62
		22	1.00	38.62
		25	2.00	77.21
		26	5.00	193.05
		27	2.00	77.21
			29.00	\$1,119.70
WISE, NEIL	1996	16	0.50	24.45
SUPERVISORY ATTORNEY	1997	03	1.00	50.19
		05	1.00	50.19



## Regional Payroll Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
WISE, NEIL	1999	08	0.50	27.85
		11	1.00	55.70
		18	0.50	27.85
	2001	16	1.00	61.67
		26	1.50	92.51
		27	1.00	61.67
	2002	01	0.50	30.83
		02	0.50	30.84
		04	1.50	92.51
		05	1.00	61.67
		12	0.50	32.37
		14	0.50	32.37
		15	1.00	64.75
		16	1.50	97.12
		19	0.50	32.37
		20	1.00	64.76
		21	0.50	32.37
		22	1.50	97.12
		23	0.50	32.37
		26	0.75	48.56
	2003	01	0.25	16.18
		04	0.50	32.08
		05	0.50	32.08
		06	0.25	16.05
		09	0.50	33.12
		12	0.25	16.56
		21	0.50	33.51
		26	1.25	83.79
		27	0.50	33.51
			24.25	\$1,498.97
YATES, HAROLD SUPERVISORY PUBLIC AFFAIRS SPECIALIST	1989	06	3.00	62.74
	1999	14	2.00	86.81

## Regional Payroll Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
YATES, HAROLD	1999	15	1.00	43.39
			6.00	\$192.94
Total Regional Payroll Costs			4,879.50	\$160,388.62

# Headquarters Payroll Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CINTRON-SILVA, MARIA I. ATTORNEY-ADVISOR (GENERAL)	2001	11	0.25	12.54
		12	1.00	50.11
		13	0.25	12.53
			1.50	\$75.18
FREY, SHARON J. ENVIRONMENTAL PROTECTION SPECIALIST	1990	03	2.00	40.93
			2.00	\$40.93
KIM, THEODORE ATTORNEY ADVISOR	2002	23	13.50	544.36
			13.50	\$544.36
KULPAN, BRUCE R. SUP ENVIRONMENTAL PROTECTION SPECIALI	2002	23	1.00	61.03
		24	0.50	30.56
			1.50	\$91.59
WORTHMAN, GARY ENVIRONMENTAL PROTECTION SPECIALIST	2002	23	0.50	32.19
			0.50	\$32.19
Total Headquarters Payroll Costs			19.00	\$784.25

## Regional Travel Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
BARNETT, AMY JEAN	T2748134	A90236	08/28/1990	13.00
PUBLIC AFFAIRS SPECIALIST	T963039	A92239	08/28/1992	127.99
				<u>\$140.99</u>
FISH, RUSSELL H.	T6320366	ACHA98236	08/24/1998	44.00
ENVIRONMENTAL ENGINEER				<u>\$44.00</u>
LUDZIA, PETER J.	T747946	A92258	09/16/1992	76.65
RPM SECTION CHIEF	T164000	A93340	12/08/1993	42.00
				<u>\$118.65</u>
MORTON, GARY W.	T2985944	A93187	07/08/1993	42.75
CIVIL INVESTIGATOR	T4028074	A93196	07/19/1993	43.25
				<u>\$86.00</u>
NANG-MARINO, LISA M.	T164000	A93355	12/23/1993	35.00
ENVIRONMENTAL ENGINEER				<u>\$35.00</u>
				<u>\$424.64</u>
Total Regional Travel Costs				

## Headquarters Travel Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
FREY, SHARON J. ENVIRONMENTAL PROTECTION SPECIALIST	T2625163	A89341	12/11/1989	36.69
				<u>\$36.69</u>
ROE, CAROLINE H. ENVIRONMENTAL SCIENTIST	T2625162	A89341	12/11/1989	39.68
				<u>\$39.68</u>
Total Headquarters Travel Costs				<u><u>\$76.37</u></u>

## Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003

COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

ALLOCATION TRANSFER IAG'S

Contractor Name: DEPARTMENT OF HEALTH & HUMAN SERVICES  
EPA Contract Number: DW75935928  
Project Officer(s): BETTY N. JONES  
Dates of Service: From: 02/26/1989 To: 09/16/1995  
Summary of Service: REFER TO CONTRACTOR INFORMATION SECTION  
Total Costs: \$38,507.10

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
LETTER RPT 1	06/29/1993	2,240.79	LTR RPT 06/29/1993	2,240.79
LETTER RPT 2	07/10/1995	5,431.50	LTR RPT 07/10/1995	5,431.50
LETTER RPT 3	01/27/1999	30,834.81	LTR RPT 01/27/1999	30,834.81
			Total:	<u><u>\$38,507.10</u></u>

## Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862ALLOCATION TRANSFER IAG'S

Contractor Name: DEPARTMENT OF HEALTH &amp; HUMAN SERVICES

EPA Contract Number: DW75935928

Contractor Information

The U. S. Environmental Protection Agency has entered into ongoing agreements with the Department of Health and Human Services (ATSDR) to cover obligations incurred for its responsibilities under the authority of CERCLA as amended by SARA and Executive Order 12580. Funding is provided to cover the following activities: 1) health assessments, 2) development of toxicological profiles, 3) emergency response, 4) development and maintenance of the national registries, 5) health research and 6) assembly and development of health education/literature.

For the periods that ATSDR personnel have worked on the Tyler Refrigeration Site, Delaware, they have charged the following work activities on their timesheet documents:

Activity Code A02 - Exposure-Dose Reconstruction

This method estimates dose based on actual or potential human contact with hazardous substances in the environment. Dose is the amount of contaminant that is absorbed or deposited in the body of an exposed individual over a specified time. These activities which support public health assessments and health consultation, include site investigations to determine environmental contamination, exposure pathways, and population exposure; spatial analyses; environmental modeling and presentation of analyses to state, federal, and local agencies.

Activity Code B00 - Health Assessment

A health assessment means the evaluation of data and information on the release of hazardous substances in the environment in order to assess any current or future impact on public health, develop health advisories or other recommendations, and identify studies or actions needed to evaluate and mitigate or prevent human health effects. ATSDR issued a Preliminary Health Assessment on November 15, 1988.

Activity Code B01 - Site Review and Update

This is the re-evaluation of a site's current conditions to ensure that the original public health assessment identified all significant human exposures or health concerns. The activity is an effort to ensure the usefulness of the public health assessment document. ATSDR issues A Site Review and Update Report dated September 9, 1992.

Activity Code H00 - Environmental Consultation

Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

An environmental consultation is a response from ATSDR to a specific question or request for information pertaining to a hazardous substance or facility.

Activity Code W00 - Public Health Review

Re-evaluation of a site's current conditions to ensure that original health assessment identified all significant human exposures or health concerns.

Activity Code L00 - Other site related activities

Activities such as congressional inquiries, site visits, strategy meetings, conference calls, etc.

SUPPLEMENTAL DOCUMENTATION: Copy of ATSDR letter reports with site documentation; copy of Preliminary Health Assessment dated 11/15/88, Site Review and Update dated 9/9/92, and Records of Activity.



TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: ROY F. WESTON, INC.

EPA Contract Number: 68-01-7443

Project Officer(s): LYNN M. BEASLEY

Dates of Service: From: 06/25/1988 To: 12/30/1988

Summary of Service: REFER TO CONTRACTOR INFORMATION SECTION

Total Costs: \$5,237.60

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
15	08/15/1988	314,027.75	R8712 09/22/1988	444.04	561.60
17	10/03/1988	218,046.07	R8736 11/02/1988	659.10	833.60
18	11/11/1988	279,357.97	R8767 12/21/1988	11.38	14.39
20	01/10/1989	312,836.49	R8798 02/08/1989	1,198.14	1,515.35
Total:				<u>\$2,312.66</u>	<u>\$2,924.94</u>

## Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: ROY F. WESTON, INC.  
EPA Contract Number: 68-01-7443  
Project Officer(s): LYNN M. BEASLEY  
Dates of Service: From: 06/25/1988 To: 12/30/1988  
Summary of Service: REFER TO CONTRACTOR INFORMATION SECTION  
Total Costs: \$5,237.60

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
15	R8712	Contract Class - Provisional	1.264751
17	R8736	Contract Class - Provisional	1.264751
18	R8767	Contract Class - Provisional	1.264751
20	R8798	Contract Class - Provisional	1.264751

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: ROY F. WESTON, INC.  
EPA Contract Number: 68-01-7443

Contractor Information

Technical Instruction Document 03880702 Task area 1235  
July 15 - August 16, 1988  
Sample data review of 11 samples - organic analysis  
Sample Case 9604

Technical Instruction Document 03880703 Task area 1276  
August 29 - September 29, 1988  
Sample data review of 21 samples - inorganic analysis  
Sample Case 9604

SUPPLEMENTAL DOCUMENTATION: Copies of Data Validation Evaluation  
Checklists and Data Review Task Summaries

Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: LOCKHEED MARTIN SERVICES, INC.

EPA Contract Number: 68-W0-1018

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	11/19/2001	03/15/2002
	11	08/18/2003	09/21/2003

Project Officer(s): FOREMAN, FREDRICK

Dates of Service: From: 11/19/2001 To: 09/21/2003

Summary of Service:

Total Costs: \$6,019.86

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number</u>	<u>Treasury Schedule and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
3R011301	01/09/2002	54,393.65	R2250	02/05/2002	557.03	704.50
3R011401	02/05/2002	60,283.07	R2295	02/28/2002	263.50	333.26
3R011501	03/07/2002	43,997.46	R2358	04/03/2002	60.37	76.35
3R010202R	05/07/2002	65,254.10	R2474	06/06/2002	275.95	349.01
3R110503	10/08/2003	72,058.47	R4059	11/04/2003	1,501.22	1,898.67
Total:					\$2,658.07	\$3,361.79

## Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: LOCKHEED MARTIN SERVICES, INC.

EPA Contract Number: 68-W0-1018

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	11/19/2001	03/15/2002
	11	08/18/2003	09/21/2003

Project Officer(s): FOREMAN, FREDRICK

Dates of Service: From: 11/19/2001 To: 09/21/2003

Summary of Service:

Total Costs: \$6,019.86

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
3R011301	R2250	Contract Class - Provisional	1.264751
3R011401	R2295	Contract Class - Provisional	1.264751
3R011501	R2358	Contract Class - Provisional	1.264751
3R010202R	R2474	Contract Class - Provisional	1.264751
3R110503	R4059	Contract Class - Provisional	1.264751

## Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: DEPARTMENT OF INTERIOR  
IAG Number: DW14425801  
Project Officer(s): ROBERT FOLEY  
Dates of Service: From: 07/31/1993 To: 07/31/1996  
Summary of Service: REFER TO CONTRACTOR INFORMATION SECTION  
Total Costs: \$543.43

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
13307796	07/14/1994	10,534.48	10471 07/31/1993	374.35
13308396	11/03/1993	9,378.75	8317 11/30/1993	150.96
13313838	08/05/1996	9,689.48	11464 08/31/1996	18.12
			Total:	<u>\$543.43</u>

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003  
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: DEPARTMENT OF INTERIOR  
IAG Number: DW14425801

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Contractor Information

A blanket Interagency agreement DW14425801 between the U. S. Fish and Wildlife Service and the U.S. EPA was awarded on September 27, 1989. The Tyler Site was added to the list of sites for review in December 1991. During the period that work was performed on the Tyler Refrigeration Site, Delaware amendments two thru six were added to the agreement.

The purpose of the agreement was to provide for participation of the U.S. Fish and Wildlife Service (FWS), Annapolis Office (including the Gloucester, Virginia suboffice), with the interagency Bioassessment Work Group, formed by EPA Region III. The FWS will assist the Work Group by reviewing contract documents and providing technical recommendations to CERCLA project officers of EPA Region III, concerning ecological studies, bioassessment and natural resource concerns and issues. This work will be conducted during the Remedial Investigation/ Feasibility Study process.

SUPPLEMENTAL DOCUMENTATION: Copy of the interagency agreement and Amendments, and Scope of Work.